

TAX INVOICE

Invoice# 87



Universal Hardware
naveen kumar
124 Panjagutta
hyderabad,500082
Telangana
India
GSTIN 36ABCDE1123Z1Z1

Bill To:
Sunrise Hardware
791 Malakpet
hyderabad,500024
Telangana
India
GSTIN 36ABCDE2345X9Z9

Invoice Date : Feb 01, 2023

Due Date : Mar 01, 2023

Place of Supply: Telangana

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Paint Sprayer	84242000	5	3500	1575.00 9	1575.00 9	0.00 0	17500.00
2	Air Compressor	84148090	4	300	108.00 9	108.00 9	0.00 0	1200.00
Sub Total								18700.00
SGST (9%)								1683.00
CGST (9%)								1683.00
TOTAL								Rs.22,066.00

Notes

It was great doing business with you.

Terms & Conditions

Please make the payment by the due date.